Sample Test Run Report

Reason being this is sample because an actual test run document, or report will be based upon actual test execution. This is just a basic template, and we can refine or customize in another format as per need. Some of the test management tools produce the test run when we execute the test cases automatically.

Test Run Details

- Date: 2024-01-03
- Tester: QA Team
- Test Environment: Staging Server
- Software Version: 2.1.0

1. User Login - New Device Test Run

Test Case 1.1: Successful Login

- Input:
    - Phone: +966501234567
    - Password: SecurePass2024!
    - OTP: 248135
- Execution Timestamp: 10:15:22 AM
- Result: PASS
- System Response:
    - Login successful
    - SMS sent to +966501234567
    - Previous sessions terminated

Test Case 1.2: Failed Login Attempts

1. Incorrect Phone Number
    - Input: +966501234568
    - Result: FAIL
    - Error: "Phone number not registered"
2. Incorrect Password
    - Input: WrongPassword123

- o Result: FAIL

- o Error: "Invalid credentials"

2. Premium Upgrade Verification

Test Case 2.1: Asset Eligibility

- Input:

  - o Asset Value: 3,500,000 SAR

  - o Documents: Bank Statement, Asset Declaration

- Execution Timestamp: 10:22:45 AM

- Result: PASS

- System Response:

  - o Documents uploaded successfully

  - o Compliance team notified

  - o Upgrade request initiated

Test Case 2.2: Work Experience Verification

- Input:

  - o Work Experience: 4 years in investment sector

  - o Documents: Employment Certificate

- Execution Timestamp: 10:30:11 AM

- Result: PASS

- System Response:

  - o Documents validated

  - o Relation manager assigned

3. Loan Approval Notifications

Test Case 3.1: Approval Notification

- Loan Request ID: LR20240103-001

- Execution Timestamp: 11:05:33 AM

- Result: PASS

- System Response:

  - o All departments approved

- o SMS sent to requester

- o Approval details confirmed

Test Case 3.2: Rejection Notification

- Loan Request ID: LR20240103-002

- Rejection Stage: Initial Review

- Execution Timestamp: 11:17:49 AM

- Result: PASS

- System Response:

    - o Rejection reason: Incomplete documentation

    - o Relation manager notified

    - o SMS sent to requester

4. Departmental Approval Process

Test Case 4.1: Approval Tracking

- Loan Request ID: LR20240103-003

- Departments Involved:

    - o Risk Management

    - o Compliance

    - o Credit Evaluation

- Execution Timestamp: 11:45:22 AM

- Result: PASS

- System Response:

    - o Approval timestamps recorded

    - o Staff member details logged

    - o Complete approval trail created

5. Commercial Registration Verification

Test Case 5.1: Valid Registration

- Registration Number: CR-2022-1234567

- Company Age: 3 years

- Execution Timestamp: 12:05:17 PM

- Result: PASS
- System Response:
    - Third-party verification successful
    - Proceeded to next validation step

Test Case 5.2: Invalid Registration

- Initial Registration: Invalid Number
- Corrected Registration: CR-2022-7654321
- Execution Timestamp: 12:15:33 PM
- Result: PARTIAL PASS
- System Response:
    - Initial submission blocked
    - Allowed resubmission
    - Successful verification on second attempt

Summary

- Total Test Cases: 9
- Passed: 8
- Partially Passed: 1
- Failed: 0
- Pass Rate: 100%

Defect and Improvement Log

- No critical defects identified
- Recommendations:
    1. Enhance login error messaging
    2. Optimize document upload process
    3. Review registration verification workflow

Test Execution Environment

- Platform: Staging Server
- Configuration: Pre-production environment
- Test Data: Simulated user accounts